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DATE: 10/29/09

CEL

Pa'a Taotao Tano'

DNA BUILDING, SUITE 905 • 238 ARCHBISHOP FLORES STREET, HAGATÑA, GUAM 96910

Phone: (671) 475-4PAA (4722) Fax: (671) 475-TANO (8266)

October 9, 2009

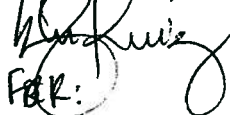
Guam Department of Labor
Serve Guam! Commission
414 West Soledad Avenue
GCIC Building, Suite 205
Hagatña, GU 96910

Dear Ms. Connelley:

Attached is our Financial Status Report for Grant Number 05AFHGU0010009, for period ending September 30, 2009.

Should you have any questions please do not hesitate to contact our office at 475-4722.

Saina Ma'ase,



FCR:

Nicole Calvo
Program Director
Pa'a AmeriCorps Community Linala y Kutturan Chamorro Program



AmeriCorps
Financial Status Report
Document Status ☒ Approved

Corporation for
**NATIONAL &
COMMUNITY
SERVICE** ★★ ★

1. Federal Agency or Organization to Which Report is Submitted Corporation for National and Community Service				2. Grant Number 05AFHGU0010009		
3. Legal Applicant (Please include name and complete address and zip code) Pa'a AmeriCorps Community Linala y Kutturran Chamorro Program: 238 Archbishop Flores St. DNA Bldg., Hagatna, GU, 96910						
4. Employer Identification Number 731633799		5. Recipient Account Number (or Identifying Number)		6. Final Report Yes		7. Basis Accrual
8. Grant Period (See Instruction)				9. Period Covered by this Report		
From: (Month, Day, Year) 10/01/2008		To: (Month, Day, Year) 09/30/2011		From: (Month, Day, Year) 07/01/2009		To: (Month, Day, Year) 09/30/2009
10. Transactions:	I Previously Reported	II This Period	III Cumulative			
a. Total Outlays	\$167,504.87	\$225,721.95	\$393,226.82	% Share	Approved Budget	% Expended to Date
b. Recipient Share	\$54,627.83	\$183,271.17	\$237,899.00	60.50%	\$237,899.00	100.00%
1. Support/Operating Costs	\$54,627.83	\$183,271.17	\$237,899.00	81.28%	\$237,899.00	100.00%
2. Volunteer/Member Costs	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	0.00%
c. Federal Share	\$112,877.04	\$42,450.78	\$155,327.82	39.50%	\$160,000.00	97.08%
1. Support/Operating Costs	\$39,384.96	\$15,424.53	\$54,809.49	18.72%	\$55,687.00	98.42%
2. Volunteer/Member Costs	\$73,492.08	\$27,026.25	\$100,518.33	100.00%	\$104,313.00	96.36%
d. Total Unliquidated Obligations			N/A			
e. Recipient Share of Unliquidated Obligations			N/A			
f. Federal Share of Unliquidated Obligations			N/A			
g. Total Federal Share (sum of lines c.1. and c.2.)			\$155,327.82			
h. Total Federal Funds Authorized For this Grant Period			\$160,000.00			
i. Unobligated Balance of Federal Funds (sum of line h. minus line g.)			\$4,672.18			

11. Not applicable to AmeriCorps grants. Indirect cost should be included as part of administrative cost.

12. Remarks:

Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.

13 Certification: *I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents. The approver's name, as registered in the audit trail, will constitute the signature.*



This document was approved by **Bernice Roberto** on 10/13/2009



Sanctuary, Incorporated of Guam

A Non-profit Organization Established in 1971

406 MaiMai Road Chalan Pago, Guam 96910 • Administrative Office (671)475-7101

Crisis Hotline (671)475-7100 • Fax (671)477-3117 • Email: sanctuar@ite.net

www.sanctuaryguam.org

October 06, 2009

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10/09/09 JEN
11:15



Form #:

Revised:

Mrs. Maria Connelley
Director, Department of Labor
Interim Executive Director,
Serve Guam! Commission
Guam Capital Investment Corporation
414 West Soledad Avenue
Hagatña, Guam 96932

RECEIVED
DATE: 10/9/09

Dear Mrs. Connelley:

Attached for your review is the final Financial Status Report for Sanctuary, Incorporated AmeriCorps Program for the quarter ended September 30, 2009 for Program Year 2008-2009.

Should you have any questions or comments, please feel free to contact me at 475-7101, fax me at 477-3117, or email at sanctuar@ite.net.

Sincerely,

for Robert Lepore
Sarah N. Thomas-Nededog
Executive Director

Reminder: Effective July 27, 2009, functions under the **Members** tab will only allow you to view members who were entered before **July 24, 2009**. You may no longer enter new members, modify, or add new information to existing members.



AmeriCorps
Financial Status Report
Document Status Approved

Corporation for
NATIONAL & COMMUNITY SERVICE

1. Federal Agency or Organization to Which Report is Submitted Corporation for National and Community Service				2. Grant Number 05AFHGU0010008				
3. Legal Applicant (Please include name and complete address and zip code) Sanctuary, Inc.: 406 Mai Mai Road, Chalan Pago, GU, 96910-5669								
4. Employer Identification Number 960002543		5. Recipient Account Number (or Identifying Number) 05AC055963			6. Final Report Yes		7. Basis Accrual	
8. Grant Period (See Instruction)				9. Period Covered by this Report				
From: (Month, Day, Year)		To: (Month, Day, Year)		From: (Month, Day, Year)		To: (Month, Day, Year)		
10/01/2008		09/30/2011		07/01/2009		09/30/2009		
10. Transactions:								
	I Previously Reported	II This Period	III Cumulative					
a. Total Outlays	\$354,021.38	\$133,508.32	\$487,529.70	% Share	Approved Budget	% Expended to Date		
b. Recipient Share	\$6,327.96	\$1,200.74	\$7,528.70	1.54%	\$172,110.00	4.37%		
1. Support/Operating Costs	\$6,327.96	\$1,200.74	\$7,528.70	4.60%	\$117,326.00	6.42%		
2. Volunteer/Member Costs	\$0.00	\$0.00	\$0.00	0.00%	\$54,784.00	0.00%		
c. Federal Share	\$347,693.42	\$132,307.58	\$480,001.00	98.46%	\$480,001.00	100.00%		
1. Support/Operating Costs	\$111,521.75	\$44,463.86	\$155,985.61	95.40%	\$169,557.00	92.00%		
2. Volunteer/Member Costs	\$236,171.67	\$87,843.72	\$324,015.39	100.00%	\$310,444.00	104.37%		
d. Total Unliquidated Obligations			N/A					
e. Recipient Share of Unliquidated Obligations			N/A					
f. Federal Share of Unliquidated Obligations			N/A					
g. Total Federal Share (sum of lines c.1. and c.2.)			\$480,001.00					
h. Total Federal Funds Authorized For this Grant Period			\$480,001.00					
i. Unobligated Balance of Federal Funds (sum of line h. minus line g.)			\$0.00					

11. Not applicable to AmeriCorps grants. Indirect cost should be included as part of administrative cost.

12. Remarks:

Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation.

13 Certification: I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents. The approver's name, as registered in the audit trail, will constitute the signature.

Comments (Will not appear in Print Version and will not be downloaded to Trust or Corporation for National Service)



This document was approved by George L. Salas on 10/08/2009

Document Audit Trail

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George L. Salas 10/08/2009 05:03:51 PM

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Authorized Editors: Program Directors and Administrators

September 30, 2009

Maria Connelley
GDOL Director
P.O. Box 9970
Tamuning, GU 96911

RE: September 2009 Financial Status Report

Attached for your review is the current quarterly financial status report (4th quarter) for the Micronesian Business Association's AmeriCorps program—Impact Today! Should you have any questions, please contact me at 687-7939.

Sincerely,



Bobbie Roberto
IT! Program Coordinator

AmeriCorps
Financial Status Report
Document Status COMPLETE

Corporation for
**NATIONAL &
COMMUNITY
SERVICE**

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10/7/09 2:05pm

1. Federal Agency or Organization to Which Report is Submitted Corporation for National and Community Service	2. Grant Number 05AFHGU0010006
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3. Legal Applicant <i>(Please include name and complete address and zip code)</i> Micronesian Business Association: 134 Tun Vicente Leon Guerrero Str., Tamuning, GU, 96913-3530
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4. Employer Identification Number 660560416	5. Recipient Account Number (or Identifying Number)	6. Final Report No	7. Basis Cash
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8. Grant Period <i>(See Instruction)</i>		9. Period Covered by this Report	
From: <i>(Month, Day, Year)</i>	To: <i>(Month, Day, Year)</i>	From: <i>(Month, Day, Year)</i>	To: <i>(Month, Day, Year)</i>
10/01/2008	09/30/2011	07/01/2009	09/30/2009

10. Transactions:	I Previously Reported	II This Period	III Cumulative			
a. Total Outlays	\$213,401.26	\$65,640.13	\$279,041.40	%	Approved Budget	% Expended to Date
b. Recipient Share	\$27,298.40	\$9,261.61	\$36,560.01	13.10%	\$78,672.00	46.47%
1. Support/Operating Costs	\$27,298.40	\$9,261.61	\$36,560.01	%	\$76,272.00	47.93%
2. Volunteer/Member Costs	\$0.00	\$0.00	\$0.00	%	\$2,400.00	%
c. Federal Share	\$186,102.86	\$56,378.52	\$242,481.40	86.90%	\$271,984.00	89.15%
1. Support/Operating Costs	\$52,306.26	\$20,827.31	\$73,133.57	%	\$79,293.00	92.23%
2. Volunteer/Member Costs	\$133,796.60	\$35,551.21	\$169,347.80	%	\$192,691.00	87.89%
d. Total Unliquidated Obligations				N/A		
e. Recipient Share of Unliquidated Obligations				N/A		
f. Federal Share of Unliquidated Obligations				N/A		
g. Total Federal Share (sum of lines c.1. and c.2.)				\$242,481.40		
h. Total Federal Funds Authorized For this Grant Period				\$271,984.00		
i. Unobligated Balance of Federal Funds (sum of line h. minus line g.)				\$29,502.62		

11. Not applicable to AmeriCorps grants. Indirect cost should be included as part of administrative cost.

12. Remarks:
Attach any explanations deemed necessary or information required by Federal sponsoring agency in

compliance with governing legislation.

13 Certification: *I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents. The approver's name, as registered in the audit trail, will constitute the signature.*